

Receiving Report

Date:

Batch No;

Supplier:

Dart P/O:

Packing Slip:

Yes

No

Release Note Attached: Yes

No

N/A

Invoice:

Yes

No

Waybill Attached:

Yes

~~No~~

N/A

Receipt:

Cash

Cr

Shipment Complete:

☒ Yes

512

N/A

QC6 Inspection

Work Order

N/A

Discrepancies

Discrepancies						
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date

Received/Costing

Initial

Location

Purchase Order Receipt Listing

Saturday, May 26, 2012 9:25:37 AM

All amounts are calculated in domestic currency.

Receipt Dates from 5/26/2012 to 5/26/2012

All Vendors	101010000	All Rec. Employees	All Currencies
All Item ID/GL/WOS			

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor-ID\Vendor Name											
VC-GEP001			SABIC Polymershapes								
PO16990	1		MACRLICS.125 sf		5/22/2012	5/26/2012	274.9956	\$2.51	0.0000	0	\$690.87
CAD	No		1/8" Polycast II Sheet sf		274.9956	DESJ02		\$690.87	0.0000	0	
			121850								
Total Received Quantity:										274.9956	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$690.87	
Total Balance Due Quantity:										0.0000	

*** SHIPPED ***

A/C 15.84

SABIC Polymershapes

1250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1B 5L3

PST 85637 2750 TR0001

PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART ABROSPACE LTD

SHIP TO: DART ABROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
001704	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	16.05.12		dixonw	23.05.12
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	16990	T S T		COLLECT		23.05.12	
# Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price		

DELIVERIES TO BE DONE BEFORE
4:00 PM , ADVISE SHIPPING CO.

01 8 5 2 SHT 10100555

GM - CLEAR
.118 X 50 X 99

02 1 0 1 BA 0000005

THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

Shippable Weight: 50.18 Lb

4/10/26

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
				<i>[Signature]</i>	23/5/12		

GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: May, 23, 2012

YOUR PURCHASE ORDER: 16990

SABIC INVOICE NO: 00101274

SABIC SALES ORDER NO: 001704

SABIC POLYMERSHAPES LINE ITEM #: 001

QUANTITY: Eight (8)

DESCRIPTION: Plexiglass GM - Clear .118" x 50" x 99"
SABIC Part Number: P/N 10100555

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

BRANCH MANAGER

mf
12/05/27

DART
aerospaceDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053**PURCHASE ORDER**Purchase Order ID **PO16990**

Purchase Order Date 5/16/12

PO Print Date 5/16/12

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA**Contact Name****Vendor Phone**

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr**Buyer**

Chantal Lavoie

Requisition Nbr**Tax Resale Nbr**

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA**FAKED**
613 632 1053

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MACRLICS.125	1/8" Polycast II Sheet	5/22/12 Yes	275.00 sf	TST ground	\$2.4820	\$682.54

Special Inst:MATERIAL: POLYCAST II CLEAR
ACRYLIC PER MIL-P-5425
OR PLEXIGLASS "G" CAST ACRYLIC**PO Total:****\$682.54****MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr:

1

Change Date: 5/16/12

No substitution or deviation without
consent.Certificate of Conformity or Material
Certification required when applicable